Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Bill Type::1st & Final Bill

Date.....2020

Zone:BBMP,Yelahanka | Division:BBMP, Byatarayanapura | Sub-Division:Kodigehalli

Bill Received No. | Dated | Divisional / Sub-Divisional | Cash Book Voucher No.....Dated.....

Schedule Docket No. | Head of Account: P3442, | Est.Cost: Rs 99.90 Lakhs | Job Code: 007-19-000017 | INDENT NO.:39933

Name of Work : Improvements to drains of 5th cross road of pampa extension to 13th cross road of pampa extension in ward no.07, Byatarayanapura

Name of Contractor and Full Address: Sri U.Ramesh, # 12, 4th Cross, Sunrise Colony, Cholanayakanahalli, R.T.Nagar, Bangalore-32

Reference to Agreement No. BBMP/EE/BTP/WO/236/2019-20 Date: 17.03.2020

Certified that the measurements were taken by me on: 02.11.2020 and recorded of Pages 501414 to 501424 of measurement Book No. 5015/2019-20 and that work is satisfactorily executed.

U.Ramesh
Contractor

Officer-in-charge of work

Certified that measurement were taken by me on 2 / 11/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Kodigehalli Sub Division
Bruhat Bangalore Mahanagara Palike
Bangalore - 560 092

1) Total value of work done or supplies made as per account within

2) Deduct amount to be held in reserve being.....Percent Rs.....

3) " Balance

4) Deduct Payment:

a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....

adjusted towards cash advance recovery of

b) Payments cost store or other material supplied.

Now made recovery of amount creditable to this /other work

Amount paid on this bill Cheque/Cash.

5) Balance being unpaid value of work done held in reserve.

6) Deduct cash advance made on the Office cash Book Voucher No.....

dated .....less adjustments.

7) Net amount due to or from Contractor unadjustments items.

8) Advance to Contractor for materials brought to site (as detailed) within

9) Value of Government materials supplied.

1st & Final — TTB

	10474000	00
It	104740	00
CGST	93518	00
SGST	93518	00
Cess	104740	00
CBF	10474	00
LR	44859	00
Fine	9351	00
Ded.	461200	00
Total Amount Adjusted -	1,00,12,800	00

Received Rs.....(in words)... Contractor's Signature

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Witness
1
2

J. Ramesh

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

P3442
Head of Account Development Works @ ward

Bill Passed for Rs. 10474000/-

Statutory Deductions Rs. 461200/- By Adjustment

Net Amount Paid Rs. 1,00,12,800/- By NEFT/RTGS

C/W

Account Superintendent
Byatarayanapura Division
BBMP

10/11

Executive Engineer
Byatarayanapura Division
BBMP

10/11

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	Removing and refixing stone slabs of drains and pointing in CM(1:3), Pg No.27, Item No.5.33	Sqm
2	KSRRB 300-1. Earthwork excavation by manual means in rodinary soil involving an average horizontal throw upto 2 m and an average lift upto 1.5m, excavated surafce levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking clods complete as per specifications.. Pg No.143.Item No.19.1)	Cum
3	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., complete.7.5 cm thick (Pg No.27, Item No.5.31.1)	Cum
4	KSRB 5-14.1 : Providing and constructing load bearing wall with solid concrete blocks of size 400x100x200 mm having block density not lessthan 1800 kg/m3 and having a minimum average compressive strength 4.00 N/mm2 confirming to IS 2185 (Part) : 2005 and constructed with CM 1:4 , as per IS 2572:2005 including cost of all materials, labour charegs, scaffolding, curing complete as per specifications. KBS No.5.4 with all lead and lift , loading and unloading and allother incidental charges etc., complete as per specification and direction of the engineer-in-charge of the work.(Pg No.27, Item No.5.28)	Sqm
5	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., complete10cms thick.(Pg No.27, Item No.5.31.2)	Cum
6	KSRB 5-8.1: Providing one line dressing to granite stone slabs/granite stone masonry as per specifications.KBS 5.1.13	Cum
7	Providing and fixing Pre cast solid concrete kerb stones made out of CC 1:2:4 of size 450x200x400 mm and finished with CM 1:3 plastering and finishing cutting etc., complete.Pg No. 27, Item No.5.29.1	Nos
8	KSRB 4-1.3: Providing and laying in position plain cement concrete of nominal mix 1:4:8 using **40mm** and down size graded granite metal machine mixed, conrete laid in layers not exceeding 15 cms. Thick well compacted in foundation and plinth, including cost of all materials labour, HOM of machinery, curing complete as per specification . (Pg.No.12, It.4.3)	Cum
9	KSRB 5-9.1:Providing and applying ready mix priming coat over ocncrete / masonry, / asbestos cement sheet / plastered surfaces includding preparing the surface after thorougly cleaning of oil, grease, dirt and other foreign matter and sand papering including cost of materials, labour compelte as per specifications. Page No. 124 / Item No. 15.80	Sqm
10	Providing and fixing MS Grating 260x260 mm(Page No.1X, Sl No.234, code No.0771)	Nos
11	KSRRB M2900-2.1. Laying Reinforced cement concrete pipe NP2 / prestressed concrete pipe for culverts on first class bedding of granular material in single row including fixing collar with cement mortar 1:2 but excluding excavation, protection works, backfilling, concrete and masonry works in head walls and parapets complete as per specifications. MORTH Specification No. 2900 B. 1200 mm dia MORTH Specification No. 1000,2300 Page No. 255, Item No. 34.7.8, PWD SR 2018-19	Mtr

Previous Measurement			Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Amount	Qty	Rate Rs. P.	Amount	Qty	Cost
-	-	-	2318.10	116.85	270869.99	2318.10	270869.99
-	-	-	696.72 727.84	144.68	100801.44 105303.89	696.72 727.84	100801.44 105303.89
-	-	-	1465.35	779.03	1141551.61	1465.35	1141551.61
-	-	-	269.50	902.56	243239.92	269.50	243239.92
-	-	-	656.25	1014.96	666067.50	656.25	666067.50
-	-	-	2159.50	998.27	2155764.07	2159.50	2155764.07
-	-	-	6399.00	490.79	3140565.21	6399.00	3140565.21
-	-	-	129.54	5677.99	735526.82	129.54	735526.82
-	-	-	2866.05 2880.00	41.18	118023.93 118598.40	2866.05 2880.00	118023.93 118598.40
-	-	-	455.00	88.98	40485.90	455.00	40485.90
-	-	-	102.00	6274.50	639999.00	102.00	639999.00

12	Providing 100mm and down size nominal size. (Pg No.I.Item No.23)	Cum
13	Providing 40mm and down size nominal size (Pg No.II.Item No.25)	Cum
14	Providing 20mm and down size nominal size (Pg No.II.Item No.28)	Cum
15	Providing Fine aggrgate 2.36mm nominal size (Pg No.II.Item No.32)	Cum
16	Providing and fixing MS Grating 260x260 mm(Page No.IX, Sl No.234, code No.0771)	Nos
17	KSRRB M100-1 Loading and unloading of stone boulder/stone aggregates/ sand/ kanker/ moorum. KSRRB M100-1:Placing tipper at loading point loading with front end loading, dumping turning for return trip, excluding time for haulage and return trip complete as per specification MORTH Chapter 1 (Page 136, item No. 17.1)	Cum
	Total	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

Actually. N.D
AE (WT)

-	-	-	11.48	1036.90	11903.61	11.48	11903.61
-	-	-	3.84	1145.89	4400.22	3.84	4400.22
-	-	-	3.84	1145.89	4400.22	3.84	4400.22
-	-	-	2.88	1106.90	3187.87	2.88	3187.87
-	-	-	68.00	88.98	6050.64	68.00	6050.64
-	-	-	696.72 727.84	99.05	69010.11 72092.55	696.72 727.84	69010.11 72092.55
					9360006.81		9360006.81

9,35,848.06

93,51,848.06

Gst 12% 11,22,221.76

total : 1,04,74,069.82

= 1,04,74,000.00

Assistant Executive Engineer
Kodigehalli Sub Division
Bruhat Bangalore Mahanagara Palike
Bangalore - 560 092